

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARITA L BARNES § Case No.: 09-04873  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) This case was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2010.
- 5) The case was dismissed on 01/10/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,350.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,812.56
Less amount refunded to debtor	\$ 423.45
<b>NET RECEIPTS</b>	<b>\$ 6,389.11</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 421.72
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ 3,895.72

Attorney fees paid and disclosed by debtor

\$ 26.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ACCEPTANCE CO	SECURED	6,650.00	10,040.93	10,040.93	2,040.74	452.65
AUTOMOTIVE CREDIT CO	UNSECURED	8,619.00	8,619.23	8,619.23	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	13,396.10	13,396.10	.00	.00
AMERICASH LOANS LLC	UNSECURED	500.00	320.99	320.99	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6,791.00	6,841.44	6,841.44	.00	.00
T MOBILE	UNSECURED	1,935.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	500.00	NA	NA	.00	.00
AMPD MOBILE	UNSECURED	408.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	200.00	324.84	324.84	.00	.00
TCF NATIONAL BANK	UNSECURED	910.00	NA	NA	.00	.00
RECOVERY MANAGEMENT	UNSECURED	816.00	816.00	816.00	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	361.00	NA	NA	.00	.00
CITICASH LOANS	UNSECURED	490.00	305.06	305.06	.00	.00
CREDIT COLLECTION SE	UNSECURED	623.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,900.00	1,948.88	1,948.88	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,169.00	1,169.26	1,169.26	.00	.00
DAKOTA BANK VISA	UNSECURED	583.00	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	1,300.00	NA	NA	.00	.00
MONTGOMERY FINANCIAL	UNSECURED	1,356.00	550.31	550.31	.00	.00
BANK OF AMERICA NA	UNSECURED	133.00	100.69	100.69	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	790.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	400.00	400.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	491.00	583.49	583.49	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FELECIA GARRETT	OTHER	.00	NA	NA	.00	.00
KENNETH DAVIS	OTHER	.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	5,766.00	NA	NA	.00	.00
MONTGOMERY FINANCIAL	SECURED	NA	675.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,040.93	2,040.74	452.65
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>10,040.93</b>	<b>2,040.74</b>	<b>452.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>35,376.29</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,895.72
Disbursements to Creditors	\$ 2,493.39

**TOTAL DISBURSEMENTS:** \$ 6,389.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.